



★ VIRGINIA ★  
DEPARTMENT of ELECTIONS

Campaign Finance Report  
FOR A  
Candidate Committee

2015 Reporting Year

<input type="checkbox"/> Check here if this is an Amended Report Number:	Committee ID Number:
<i>Redella S Del Pepper</i>	<i>November 3, 2015</i>
NAME OF CANDIDATE COMMITTEE	DATE OF ELECTION
<i>4600 Duke St #932</i>	<i>City Council</i>
MAILING ADDRESS (INCLUDE NUMBER AND STREET):	OFFICE SOUGHT DISTRICT
<i>Alexandria VA 22304</i>	<i>delpepper@aol.com/103-751-0770</i>
CITY, STATE AND ZIP CODE	EMAIL DAYTIME TELEPHONE NUMBER (for person preparing this report)

NO ACTIVITY STATEMENT

☐ I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any interest or dividend payments and/or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance, as indicated on Line 19 of Schedule H, for the last reporting period with activity was:

\$ \_\_\_\_\_

REPORT DATE [CHECK ONE SQUARE BELOW]

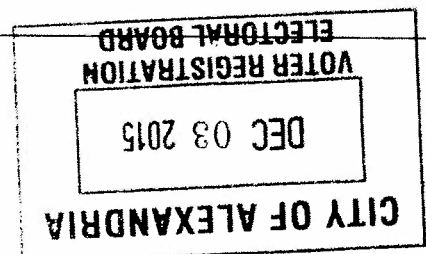
MAY ELECTION	NOVEMBER ELECTION	NON-ELECTION YEAR
Candidates who will have activity pertaining to the 2015 May General Elections have reports due on the following dates:	Candidates who have activity pertaining to the 2015 June Primaries and/or November General elections have reports due on the following dates:	CANDIDATE'S Whose Office is <u>Not</u> Up for Election in 2015 have reports due on the following dates
<input type="checkbox"/> APRIL 15, 2015	<input type="checkbox"/> APRIL 15, 2015	<input type="checkbox"/> JULY 15, 2015
<input type="checkbox"/> APRIL 27, 2015	<input type="checkbox"/> JUNE 1, 2015	<input type="checkbox"/> JANUARY 19, 2016
<input type="checkbox"/> JUNE 15, 2015	<input type="checkbox"/> JULY 15, 2015	
<input type="checkbox"/> JULY 15, 2015	<input type="checkbox"/> SEPTEMBER 15, 2015	
<input type="checkbox"/> JANUARY 19, 2016	<input type="checkbox"/> OCTOBER 15, 2015	
	<input type="checkbox"/> OCTOBER 26, 2015	
	<input checked="" type="checkbox"/> DECEMBER 3, 2015	
	<input type="checkbox"/> JANUARY 19, 2016	

STATEMENT OF TREASURER OR CUSTODIAN OF THE BOOKS

I declare, subject to the provisions of § 24.2-1016 which is punishable up to a Class 5 Felony, that this report for the period 10/23/2015 through 11/26/2015, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

*Redella S Pepper*  
SIGNATURE OF TREASURER OR CUSTODIAN OF THE BOOKS

12/3/15  
DATE



# SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

*Redulla & Del Pepper*

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: 10/23/15

THROUGH: 11/26/15

PAGE: 1 OF: 1

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2 BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS  INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
Martha C. Bethea 921 So Alfred St. Alexandria VA 22304	1. Retired	10/28/15	\$ 200.00	200.00
Allen Lomax 5021 Seminary Rd. #730 Alex. VA 22311	1. Retired	10/28/15	\$ 150.00	150.00
Del Pepper 4600 Duke St #932 Alex. VA 22304	1. City Council member 2. City of Alexandria - 301 King St	11/16/15	\$ 4,000.00	4,000.00
Bob Trout 15E Windsor Ave Alex VA 22301	1. Retired	10/30/15	\$ 100.00	200.00
Marion Van Landingham 1100 Cameron St Alex VA 22314		10/27/15	\$ 100.00	\$ 200.00
TOTAL THIS PERIOD		[ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE 1 OF SCHEDULE G.]	4,550.00	

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

# SCHEDULE C:

## BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE  
Rebecca S. Del Pezzo

REPORTING PERIOD:

10/23/15 THROUGH: 11/26/15

PAGE: 1 OF: 1

COLUMN 1 FULL NAME AND ADDRESS OF PAYER [LIST IN ALPHABETICAL ORDER]	COLUMN 2 REASON/TYPE OF PAYMENT	COLUMN 3 DATE RECEIVED	COLUMN 4 PAYMENT AMOUNT
City of Alexandria 301 King St Alexandria VA	Political Sign Bond Refund	10/24/15	100.00
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.			
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE C AND ON LINE 6 OF SCHEDULE G.]			\$100.00

# SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

\*\*\*DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

Rebecca S. Pepper

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD:

10/23/15

THROUGH:

11/26/15

PAGE:

1 OF 2

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
Local Media Connection, LLC 1606 King Alex. VA 22314	2 ads in Gazette	Rebecca S. Pepper	10/26/15	492.15
Paypal 28170 First St San Jose CA 95131	Paypal fees for services	" "	10/27, 10/31 + 11/1/2015	103,175 + 1.75 4,53
Alex. Political Action Committee for Election 2857 Duke St Alex. VA 22314	Endorsement stickers	" "	10/27/15	819.80
Jason Ellis 6510 Tower River #103 Alex. VA 22306	Washes	" "	10/30/15	75.00
Dorlynn Franklin 150 Beltway Drive #4303 Alex VA 22304	washes + supplies	" "	11/1/15	146.99
Dorlynn Franklin (see above)	" "	" "	11/6/15	120.00
constant contact 17 Battery Pl NY, NY 10004	upgrade system	" "	11/12/15	60.00

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD

[ENTER ON LAST PAGE OF SCHEDULE D AND  
ON LINE 9 OF SCHEDULE G.]

# SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

\*\*DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

Rodella & Del Pezzo

REPORTING PERIOD: 10/23/15 THROUGH: 11/26/15

PAGE: 2 OF 2

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
Birkland Communications 688 Poplar Drive Falls Church VA 22046	Reprint Ship Card	Rodella & Del Pezzo	11/16/15	2,100.00
Danlynn Franklin (see above)	Salary as Campaign Manager	" "	11/16/15	4,000.00
Landmark Strategies 6412 Brandon Ave #162 Springfield VA 22156	Recording Automatic calls (RDBO)	" "	11/16/15	\$486.71
Emily Parker 15215 Edwards Farm Rd Falls Church MD 20833	Telephones	" "	11/20/15	187.50

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD  
[ENTER ON LAST PAGE OF SCHEDULE D AND  
ON LINE 9 OF SCHEDULE G.]

7692.68

MUST BE TYPED OR PRINTED LEGIBLY IN INK

**FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE**

REPORTING PERIOD: 10/23/15 THROUGH: 11/26/15  
PAGE 1 OF 1

**PART I: ITEMIZATION OF LOANS RECEIVED**

[illegible]

**PART II: ITEMIZATION OF LOANS REPAYD**

<b>COLUMN 1</b> FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	<b>COLUMN 2</b> FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	<b>COLUMN 3</b> DATE REPAID	<b>COLUMN 4</b> AMOUNT REPAID THIS PERIOD	<b>COLUMN 5</b> REMAINING LOAN BALANCE
<b>FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.</b>		<b>TOTAL THIS PERIOD</b> [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE <b>14 OF SCHEDULE G]</b>	D	

## DEBTS REMAINING UNPAID AS OF THIS REPORT

Include all contracts, credit purchases and loans payable.

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: 10/23/15 THROUGH: 11/26/15

PAGE: 1 OF 1

[illegible]

## SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 10/23/15 THROUGH 11/26/15.

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

\*Please Enter Zero on Lines with No Activity

### CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributions	Amount
1. Schedule A [Over \$100]	# <u>5</u>	\$ <u>4,550.00</u>
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>15</u>	\$ <u>815.00</u>
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>0</u>	\$ <u>0</u>
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>20</u>	\$ <u>5,365.00</u>

### BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ 100.00

### EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above]	\$ <u>0</u>
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>0</u>
9. Schedule D [Expenditures]	\$ <u>7,692.68</u>
10. TOTAL [add lines 7, 8 and 9]	\$ <u>7,692.68</u>

### RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>0</u>
12. Loans received this period [from Schedule E - Part I]	\$ <u>0</u>
13. SUBTOTAL [Add Lines 11 and 12]	\$ <u>0</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u>0</u> )
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>0</u>

**SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS**

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 10/23/15 THROUGH 11/26/15.

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

\*Please Enter Zero On Lines with No Activity

16. Beginning Balance [Line 19 of last report]

\$ 6117.37

17. Receipts for Current Reporting Period:

a. Contributions received this period [Line 5 of Schedule G]

\$ 5365.00

b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]

\$ 100.00

c. Loans received this period [Line 12 of Schedule G]

\$ 0d. Subtotal: Contributions and Receipts received this period  
[Add Lines 17a, 17b and 17c above]\$ 5,465.00

e. Total Expendable Funds [Add Lines 16 and 17d]

\$ 11,582.37

18. Disbursements for Current Reporting Period:

a. Expenditures made this reporting period [Line 10 of Schedule G]

\$ 7,692.68

b. Loans repaid this reporting period [Line 14 of Schedule G]

\$ 0

c. Other surplus funds paid out [from Schedule I]

\$ 0

d. Total Payments Made [Add lines 18a, 18b, and 18c]

\$ 7692.6819. Ending Balance [Subtract Line 18d from Line 17e]  
(MUST MATCH LINE 29)\$ 3,889.69

20. Total Unpaid Debts [from Schedule F of this report]

\$ 0**Committee's Receipts and Disbursements – Election Cycle Totals**

21. Balance at Start of Election Cycle

\$ 022. Previous Receipts [Line 24 from last report]  
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)\$ 39,330.43

23. Receipts from Current Reporting Period [Line 17d above]

\$ 5465.00

24. Total Receipts this Election Cycle [Add lines 22 and 23]

\$ 44,795.43

25. Total Funds Available [Add lines 21 and 24]

\$ 44,795.4326. Previous Disbursements [Line 28 from last report]  
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)\$ 33,213.06

27. Disbursements from Current Reporting Period [Line 18d above]

\$ 7692.68

28. Total Disbursements this Election Cycle [Add lines 26 and 27]

\$ 40905.74

29. Ending Balance [Subtract Line 28 from Line 25 - Difference must match Line 19]

\$ 3889.69